GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Municipal Administration and Urban Development Department – Remuneration to three (3) Data Entry Operators provided by M/s. Mahila Federation – Contractual Salaries from 21-01-2011 to 20-02-2011 - Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 420

<u>Dated:31-03-2011.</u> Read the following:

- 1. G.O.Rt.No.4459, Finance (SMPC) Dept, dt.27.12.2006.
- 2. G.O.Rt.No.2501, Finance (SMPC) Dept., dated: 13.07.2006.
- 3. Govt. Letter No.622/OP.I (2)/2008, dated 31-3-2008.
- 4. Circular Memo No.11632-A/SU.IV/2007-8, dt. 04-10-2008.
- 5. Govt. Letter No.4715/OP.I (2)/2009, dated 04-02-2010.
- 6. From Mahila Federation, letter dated: 05-03-2010.
- 7. Finance Dept. U.O.No.7711/272/A1/SMPC/10, dated 13.04.2010.
- 8. G.O.Rt.No.500, MA&UD (OP) Dept., dt.03-05-2010.
- 9. Finance Dept., U.O.No.25524/871/A1/SMPC.II/2010, Dt.5.10.10.
- 10. G.O.Rt.No.280, MA & UD (OP) Dept., dated: 18.02.2010.
- 11. G.O.Rt.No.815, G.A. (Services.A) Dept., dated: 13.02.2007.
- 12. Govt. Letter No.23509/OP 2/2010, MA&UD Dept., Dt.1.02.2011.
- 13. Govt. Letter No.4612/OP 2/2011, MA&UD Dept., Dt.29.03.2011.
- From M/s. Mahila Federation, Hyderabad Advance Stamp Receipt dated: nil for the period from 21-01-2011 to 20-02-2011 along with bill dated Nil.

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ORDER:

Three Data Entry Operators are engaged through outsourcing agency i.e. M/s. Mahila Federation, Saroornagar, Hyderabad on contract basis on consolidated payment of Rs.5,500/- PM (Rupees Five thousand five hundred only) vide G.O.Rt.No.2501, Fin. (SMPC) Dept., dated 13.07.2006 each as remuneration per month in the references 4th to 11th read above.

2. As per the operational guidelines issued in the reference 11th cited, M/s. Mahila Federation was informed in the reference 12th read above to insist above three DEOs for acquisition of Type writing qualification with in one year and if they will not acquire their required qualification in the stipulated time, the services will be withdrawn.

- 3. Government is therefore here by decided to pay the existing remuneration of Rs.5,500/- (Rupees Five thousand and five hundred only) to the above three DEOs and accordingly, M/s. Mahila Federation have also been informed in the reference 13th read above to take action until further orders.
- 4. Sanction is therefore hereby accorded for payment of Rs.17,325/- (Rupees Seventeen thousand three hundred and twenty five only) including agency commission at @ 5% to M/s. Mahila Federation, Saroornagar, Hyderabad towards remuneration to three (3) Data Entry Operators from 21-01-2011 to 20-02-2011.
- 5. The expenditure sanctioned in para (1) above shall be debited to "2251 Secretariat Social Services MH-090 –Secretariat SH-(07) –MA&UD –300 –Other contractual services.
- 6. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue A/C payee cheque in favour of M/s. Mahila Federation, Saroornagar, Hyderabad.
- 7. This order issues with the concurrence of Finance Department vide their, U.O.No.7711/272/A1/SMPC/10, dated 13.04.2010 and U.O.No.25524/871/A1/SMPC.II/2010, dated.05.10.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO, PRINCIPAL SECRETARY TO GOVERNMENT.

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M/s. Mahila Federation, Saroornagar, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER